



# Form CPF M 102: Campaign Finance Report

## Municipal Form

Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

File with:

City or Town Clerk or Election Commission

Reporting Period Beginning 1/1/2012 Ending: 12/31/2012

Type of report: Year-end

BRIAN MCNAMEE

Full Name of Candidate

COUNCILLOR

Office Sought/ District

133 COMMANDER SHEA BLVD., QUINCY, MA 02170

Residential Address

COMM. TO ELECT BRIAN MCNAMEE

Committee Name

MICHAEL WRIGHT

Name of Committee Treasurer

75 FAXON LANE, QUINCY, MA 02169

Committee Mailing Address

### SUMMARY BALANCE INFORMATION

Line 1: Ending balance from previous report:	\$15.73
Line 2: Total receipts this period (Schedule A)	\$7,385.47
Line 3: Subtotal (line 1 plus line 2)	\$7,401.20
Line 4: Total expenditures this period (Schedule B)	\$6,791.13
Line 5: Ending balance (line 3 minus line 4)	\$610.07
Line 6: Total in-kind contributions this period (Schedule C)	\$0.00
Line 7: Total (all) outstanding liabilities (Schedule D)	\$1,950.00
Line 8: Name of bank(s) used	CITIZENS BANK

#### Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans and receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Treasurer's signature (in ink)

Date

#### Affidavit of Candidate (check 1 box only)

☐ Candidate with Committee and no activity independent of the committee.

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without committee OR Candidate with independent activity filing separate report.

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Candidate's signature (in ink)

Date

## Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employer
6/15/2012	BRIGGS, COREY & DONNA 162 QUINCY SHORE DR # 73 Quincy, MA 02171	\$75.00	
3/30/2012	CATALDO, GEORGE 15 HOMESTEAD LANE Hanover, MA 02339	\$25.00	
11/20/2012	CATALDO, GEORGE 15 HOMESTEAD LANE Hanover, MA 02339	\$50.00	
6/15/2012	COLLINS, PAMELYN 12 GLADSTONE ST Quincy, MA 02171	\$100.00	
7/3/2012	DAVIS, JAMES & HONOR 33 SHAWMUT ST Quincy, MA 02169	\$100.00	
6/15/2012	DEMARKLES, MICHAEL & BERNADETTE 17 DEAN RD Quincy, MA 02171	\$100.00	
6/15/2012	DEWEY, DANIEL 139 SONOMA ROAD Quincy, MA 02171	\$500.00	RETIRED
7/3/2012	DEWEY, KATHLEEN 139 SONOMA RD Quincy, MA 02171	\$500.00	RETIRED
3/30/2012	DUNLEAVY, STEPHEN 17 SCHOONER LANE Quincy, MA 02171	\$25.00	

Date	Name and Residential Address	Amount	Occupation and Employer
6/15/2012	DUNLEAVY, STEPHEN 17 SCHOONER LANE Quincy, MA 02171	\$50.00	
3/30/2012	FERRARA, BRIAN 9 LINDEN STREET Boston, MA 02127	\$100.00	
3/30/2012	HAYDAR, HASSAN AND WARDE 154 COLONIAL DRIVE Quincy, MA 02169	\$50.00	
11/20/2012	HAYDAR, HASSAN AND WARDE 154 COLONIAL DRIVE Quincy, MA 02169	\$50.00	
11/20/2012	HAYDAR, HASSAN AND WARDE 154 COLONIAL DRIVE Quincy, MA 02169	\$40.00	
6/15/2012	IBEW LOCAL# 103 256 FREEPORT STREET DORCHESTER, MA 02122 80221	\$500.00	
7/20/2012	IUOE LOCAL #4 PAC 16 TROTTER DRIVE Medway, MA 02053 80217	\$100.00	
7/3/2012	KENNEDY, DONNACHA&STEFANIE 100 ESSEX ST Quincy, MA 02171	\$100.00	
6/15/2012	MAHONEY, DAVID 15 FOSTER STREET Quincy, MA 02169	\$100.00	LAWYER SELF
6/15/2012	MCINNIS, DANIEL 12 VICTORIA RD Quincy, MA 02169	\$75.00	

Date	Name and Residential Address	Amount	Occupation and Employer
6/13/2012	MCNAMEE, BRIAN 133 COMM. SHEA BLVD. Quincy, MA 02171	\$101.72	CHIEF FINANCIAL OFFICER SO.ESSEX SEWERAGE DISTRICT
6/19/2012	MULLANEY, JAMES 86 SIMS ROAD Quincy, MA 02170	\$101.00	
3/30/2012	NORTON, ROBERT & TERESA 133 PARK STREET Braintree, MA 02184	\$50.00	
11/20/2012	NORTON, ROBERT & TERESA 133 PARK STREET Braintree, MA 02184	\$50.00	
3/30/2012	O'CONNELL, THOMAS 737 MAIN STREET Hingham, MA 02043	\$100.00	
11/20/2012	O'CONNELL, THOMAS 737 MAIN STREET Hingham, MA 02043	\$50.00	
3/30/2012	O'CONNELL, WILLIAM 333 RICIUTI DR Quincy, MA 02169	\$25.00	
11/20/2012	O'CONNELL, WILLIAM 333 RICCIUTI DR. #228 Quincy, MA 02169	\$50.00	
11/20/2012	PARRILLO, ANDREW 1001 MARINA DR #101 Quincy, MA 02171	\$100.00	
6/15/2012	PLUMBERS UNION LOCAL#12 PAC FF. 1240 MASS. AVE. Boston, MA 02125 80230	\$250.00	

Date	Name and Residential Address	Amount	Occupation and Employer
7/3/2012	PLUMBERS UNION LOCAL#12 PAC FF. 1240 MASS. AVE. Boston, MA 02125 80230	\$250.00	
6/15/2012	RYAN, STEPHEN 133 COMM SHEA BLVD Quincy, MA 02171	\$100.00	
3/30/2012	SOLOMON, BONNIE & ROY 197 8TH STREET Charlestown, MA 02129	\$25.00	
11/20/2012	SOLOMON, BONNIE & ROY 197 8TH STREET Charlestown, MA 02129	\$50.00	
6/15/2012	TIBERI, ERIC M 26 MANSFIELD STREET Everett, MA 02149	\$100.00	
6/15/2012	WELCH, EUGENE AND CAROLLEE 32 MELVIN ROAD Arlington, MA 02474	\$500.00	Exec. Director & retired So. Cove Comm. Health Ctr.
7/20/2012	YU, KWONG T 127 SUMNER ST Milton, MA 02186	\$500.00	RESTAURANT OWNER SELF
Line 9: Total Receipts in excess of \$50 or listed above		\$5,042.72	
Line 10: Total Receipts \$50 and under		\$2,342.75	
Line 11: Total Receipts in the period		\$7,385.47	

## Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Residential Address	Amount	Purpose
7/20/2012	BRIAN MCNAMEE 133 COMM.SHEA BLVD. Quincy, MA 02171	\$1,000.00	Reimbursement (See R1)
7/20/2012	ERIN GLENNON 33 SHIRLEY STREET Quincy, MA 02169	\$292.50	DESIGN WORK
4/4/2012	Kennth Kam Quincy, MA 02170	\$500.00	WEB PAGE DESIGN
6/15/2012	Kennth Kam Quincy, MA 02170	\$390.00	WEB PAGE DESIGN
6/15/2012	Kennth Kam Quincy, MA 02170	\$2,925.00	WEB PAGE DESIGN
8/2/2012	Kennth Kam Quincy, MA 02170	\$1,450.00	WEB PAGE DESIGN
8/30/2012	Kennth Kam Quincy, MA 02170	\$200.00	WEB PAGE DESIGN
Line 12: Expenditures over \$50		\$6,757.50	
Line 13: Expenditures \$50 and under		\$33.63	
Line 14: Total Expenditures in the period		\$6,791.13	

## Schedule C: "In-Kind" Contributions

*Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.*

Date	Name and Residential Address	Value	Description/ Occupation and Employer
		\$0.00	

Line 15: Total in-kind listed above	\$0.00
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Line 16: Total in-kind not listed above	\$0.00
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Line 17: Total in-kind in the period	\$0.00
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## Schedule D: Liabilities

*M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.*

Date Incurred	To Whom Due	Amount	Purpose
12/23/2005	BRIAN MCNAMEE 133 COMM.SHEA BLVD. Quincy, MA 02171	\$550.00	CANDIDATE LOAN
2/9/2006	BRIAN MCNAMEE 133 COMM.SHEA BLVD. Quincy, MA 02171	\$300.00	CANDIDATE LOAN
5/24/2006	BRIAN MCNAMEE 133 COMM.SHEA BLVD. Quincy, MA 02171	\$100.00	CANDIDATE LOAN
11/16/2007	BRIAN MCNAMEE 133 COMM.SHEA BLVD. Quincy, MA 02171	\$1,000.00	CANDIDATE LOAN
Line 18: Outstanding liabilities (ALL)		\$1,950.00	



## Schedule EA: Assets Acquired

Date Acquired	Asset description & location	Amount	Manner Acquired
		\$0.00	
Total Assets listed above		\$0.00	

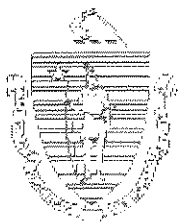
## Schedule ED: Assets Disposed

Date Disposed	Asset description	Disposed To:	Value	Manner Disposed
			\$0.00	
		Total Assets listed above	\$0.00	

## Schedule R: Reimbursements

The following is a list of all reimbursements issued during the relevant reporting period. This schedule only contains summary information, please review the individual R-1 form to see the detail of the reimbursement.

Date	Reimbursee	Amount
7/20/2012	MCNAMEE, BRIAN	\$1,000.00
	<b>Total Reimbursements</b>	<b>\$1,000.00</b>



Form CPF R 1: Itemization of Reimbursements  
Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

File with: Office of Campaign and Political Finance  
One Ashburton Place  
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

**BRIAN MCNAMEE**

CPF ID: \_\_\_\_\_

Committee Name:

COMM. TO ELECT BRIAN MCNAMEE

Amount Of Reimbursement:

\$1,000.00

Date Of Reimbursement:

7/20/2012

**ITEMIZE EXPENDITURES OF \$50 OR MORE**

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
9/7/2011	GOLDEN MANET PRESS 86 ROBERTSON STREET Quincy MA 02169	DIRECT MAIL	\$1,000.00

Please use a separate reimbursement form for each check issued.

Expenditures in excess of \$50 (listed above)	\$1,000.00
Expenditures of \$50 and under (not itemized)	\$0.00
<b>TOTAL AMOUNT REIMBURSED</b>	<b>\$1,000.00</b>

signed under the penalties of perjury:

Signature of Candidate/Treasurer

Date